GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Water Resources Department - Administrative approval for an amount of Rs. 30,76,598/-towards procurement of 48 No.s of computers and 3 scanners to the office of the Engineer-in-Chief (Irrigation) , Water Resources Department for implementation e-office - Permission - Accorded.

WATER RESOURCES (CE's ESTABLISHMENT) DEPARTMENT

G.O.RT.No. 5 **Dated: 09-01-2017**

Read:-

From the Engineer-in-Chief (Irrigation) Water Resources Department,
Lr.No. ENC (I)/DCE.GDS/OT.1/AEE.2/ITE &C/2015, dated 6-7-2016.

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ORDER

In the reference read above, the Engineer-in-Chief (Irrigation) Water Resources Department, has stated that accord permission for procurement of 48 No.s of computers and 3 scanners at a cost of Rs. 30,76,598,00 to the office of the ENC (Irrigation) for implementing e-office. The CAO O/o ENC (IW) was also requested to release funds to a tune of Rs. 30.77 lakhs under the above head of account, and also stated that the funds are available with ENC (Irrigation) under "4700-01-800-11-04-130-132"for HOD needs and kept under at Superintending Engineer, Irrigation Circle, Vijayawada. He has requested the Govt., to accord permission for procurement of 48 Nos of computers and 3 scanners at a cost of Rs. 30, 76,598/- to the office of the ENC (Irrigation) under head of account "4700-01-800-11-04-130-132"instead of "2700-80-001-00-01-130-132" for implementing e-Office.

2. Government, after careful examination, of the proposal, hereby accorded an administrative sanction to the Engineer-in-Chief (Irrigation) Water Resources Department, for an amount of Rs. 30, 76,598/- (Rupees Thirty Lakhs Seventy six Thousands Five Hundred Ninety Eight only) towards procurement of 48 No.s of computers and 3 scanners to the office of the Engineer-in-Chief (Irrigation) , Water Resources Department for implementation e-office.

3. The expenditure sanctioned in Para (2) above is chargeable to the Head of Account "4700-01-800-11-04-130-132" for the financial year 2016- 17.

4. The Engineer-in-Chief (Irrigation) Water Resources Department to take necessary action, to procurement of computers and scanners through transparent tender process as per Rules.

5. This order issues with the concurrence of Finance (FMU.WRD. I) Department, vide their U.O.No. 47027/ 540/ (FMU WRD.I)/2016, dated 14-12-2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief (Irrigation),
Water Resources Department, PWD Grounds, Vijayawada.
Copy to:
The Accountant General, AP, Hyderabad.
The Pay and Accounts Officer,
Opposite Andhra Hospital, Bsent Road, Vijayawada.
The Finance (W.R.I) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.